

VENDOR PAYMENTS
Higher Education
JANUARY 2011

Vendor Name	Description	Amount Paid
Access Group Inc	Grants and Subsidies	108,331.27
ACS	Grants and Subsidies	389,801.75
Action Electrical Co Inc	Maint., Repairs And Service Performed By	1,218.98
Adams Craft Herz Walker, Inc	Professional And Administrative Services	4,765.55
Adkisson & Associates Architects Inc	Professional And Administrative Services	7,355.68
Adt Security Services Inc	Buildings	4,654.00
Adult Learning Conference	Training	200.00
AES	Grants and Subsidies	411,647.21
Alfred Williams & Company	Maint. & Repairs	684.00
Allen & Hoshall Inc	Professional And Administrative Services	10,159.38
Ameresco Enertech Inc	Buildings	505,546.65
Anderson Piping Co Inc	Maint., Repairs And Service Performed By	54,240.00
Aquinas College	Grants and Subsidies	1,000.00
Arkansas State University	Grants and Subsidies	750.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	4,502.00
Ascend Federal Credit Union	Grants and Subsidies	12,314.80
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	2,980.90
Atlanta Dell Marketing LP	Data Processing	64.00
Atlanta Dell Marketing LP	Data Processing	167.87
Austin Peay State Univ	Grants and Subsidies	105,425.00
B & B Roofing	Maint., Repairs And Service Performed By	68,460.25
Baptist Memorial College Of Health Scien	Grants and Subsidies	193,180.00
Barber McMurry Architects Llc	Professional And Administrative Services	12,079.45
Barnes & Brower Inc	Maint., Repairs And Service Performed By	5,879.81
Bauer Askew Architecture Pllc	Professional And Administrative Services	8,694.08
Baylor University	Grants and Subsidies	750.00
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	197,150.65
Bell & Associates Construction Lp	Buildings	13,642.33
Belmont University	Grants and Subsidies	57,940.00
Bernard L Weinstein	Professional And Administrative Services	2,850.86
Bethel College	Grants and Subsidies	206,000.00
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	2,512.50
Biola University Inc	Grants and Subsidies	750.00
Black Box Network Services Inc	Buildings	28,354.03
Border States Industries	Buildings	42,811.56
Bradanna Inc	Buildings	21,512.81
Bradanna Inc	Buildings	11,409.47
Branham & Lloyd Llc	Professional And Administrative Services	21,982.89
Brasfield & Gorrie Llc	Buildings	872,439.15
Brasfield & Gorrie Llc	Buildings	46,210.75
Bryan College	Grants and Subsidies	17,500.00
Burwil Construction Co	Maint., Repairs And Service Performed By	204.69
Burwil Construction Co.	Maint., Repairs And Service Performed By	4,120.04
Campbell & Associates Inc	Professional And Administrative Services	1,039.50
Carolina Imaging	Data Processing	648.34
Carolina Imaging Products	Data Processing	253.83
Carolina Imaging Products	Data Processing	507.02
Carson Newman College	Grants and Subsidies	27,780.25
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	204,774.40
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	4,191.37
Center For Nonprofit Management	Training	195.00
Central Parking System	Travel	62.00
Central Parking System	Travel	125.00

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Charlotte V Burch	Travel	114.08
Chase Student Loan Servicing LLC	Grants and Subsidies	4,692.10
Chattanooga State Community College	Grants and Subsidies	18,127.00
Chazler Inc	Maint., Repairs And Service Performed By	9,120.00
Christian Brothers University	Grants and Subsidies	4,500.00
Cintas Document Management	Prof Services Third Party	62.97
Cintas Document Management	Prof Services Third Party	35.98
Citibank	Grants and Subsidies	99,234.39
Civil & Environmental Consultants, Inc	Professional And Administrative Services	1,369.57
Clarkson University	Grants and Subsidies	750.00
Cleveland St Community College	Grants and Subsidies	6,400.00
College of Charleston	Grants and Subsidies	750.00
Columbia St Comm. College	Grants and Subsidies	37,438.00
Comfort Systems Usa Inc (Bristol)	Maint., Repairs And Service Performed By	209,617.50
Community Tectonics Architects Inc	Professional And Administrative Services	5,980.53
Concorde Career College Inc	Grants and Subsidies	3,000.00
Conference America Inc	Communications	3.34
Conference Technologies Inc	Equipment	25,650.00
Danny Stewart-NASAA Treasurer	Training	250.00
Daymar Institute	Grants and Subsidies	1,433.00
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	32,638.26
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	4,954.05
Dunbar Mechanical Contractors Llc	Buildings	5,231.41
Earl Swensson Associates Inc/ Centric	Professional And Administrative Services	1,937.50
East Tenn State University	Grants and Subsidies	200,230.00
Edfinancial Services	Grants and Subsidies	6,350,951.34
Emj Corporation	Maint., Repairs And Service Performed By	126,950.38
Erskine College	Grants and Subsidies	750.00
Facility Systems Consultants Llc	Professional And Administrative Services	1,707.50
Fedex	Communications	70.34
Fedex	Communications	8.32
Fisk University	Grants and Subsidies	2,000.00
Fleming Assoc Architects/ Evans Taylor	Professional And Administrative Services	77,190.26
Fleming/ Associates/ Architects, Pc	Professional And Administrative Services	110,139.82
Flintco Inc.	Maint., Repairs And Service Performed By	68,772.84
Florida State University	Grants and Subsidies	750.00
Gannon University	Grants and Subsidies	750.00
Gipson Mechanical Contractors Inc	Maint., Repairs And Service Performed By	109,480.85
Goins Rash Cain Inc	Buildings	119,125.51
Goins Rash Cain Inc	Buildings	15,591.52
Goldner Associates, Inc	Supplies and Materials	2,385.75
Haltom Engineering Llc	Professional And Administrative Services	11,527.34
Haltom Engineering Llc	Professional Services From Other State A	600.00
Hardcastle Construction	Buildings	336,978.27
Hardcastle Construction	Buildings	4,223.26
Hart Freeland Roberts Inc	Professional And Administrative Services	12,516.95
Hastings Architecture Associates Llc	Professional And Administrative Services	9,843.50
Hfr Inc	Professional And Administrative Services	3,146.64
Hinson Miller Kickirillo Architects PLLC	Professional And Administrative Services	35,316.15
Hnedak Bobo Group, P.C.	Professional And Administrative Services	38,308.00
Hodge Associates	Professional And Administrative Services	2,030.00
I C Thomasson Associates, Inc	Professional And Administrative Services	26,727.21
Ice East Llc	Professional And Administrative Services	41,584.40

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International Academy of Design & Techno	Grants and Subsidies	32,347.00
Interstate Mechanical Contractors Inc	Maint., Repairs And Service Performed By	658.00
ITT Technicial Institute	Grants and Subsidies	2,334.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	203,441.55
J & J Contractors Inc	Maint., Repairs And Service Performed By	8,067.27
Jackson St Community College	Grants and Subsidies	137,094.25
John Bouchard & Sons Co Inc	Maint., Repairs And Service Performed By	121,813.66
John Wiley & Sons Inc San Fran	Prof Services Third Party	48.00
Johnson & Galyon Inc	Maint., Repairs And Service Performed By	23,425.57
Johnson & Galyon Inc	Buildings	80,525.26
Johnson Bible College	Grants and Subsidies	8,000.00
Johnson Controls Inc	Maint., Repairs And Service Performed By	20,302.94
Johnson Johnson Crabtree Architects Pc &	Professional And Administrative Services	2,646.90
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	3,457.83
Kaplan Career Institute	Grants and Subsidies	667.00
Katom	Supplies	1,806.60
Kelso-Regen Associcates Inc	Professional And Administrative Services	789.01
Kline Swinney Associates	Professional And Administrative Services	8,632.83
Kurzynske & Associates	Professional And Administrative Services	80,015.40
Lambuth University	Grants and Subsidies	109,500.00
Lane College	Grants and Subsidies	1,192.00
Larry Griffin	Travel	203.04
LawProse Inc	Training	595.00
Lee University	Grants and Subsidies	2,000.00
Lipscomb University	Grants and Subsidies	6,500.00
Lonesource Inc	Supplies and Materials	1,812.83
Lonesource Inc	Supplies and Materials	309.82
Lose & Associates, Inc	Professional And Administrative Services	19,413.22
Marquette University	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	4,000.00
Maryville College	Grants and Subsidies	10,300.00
Maryville College	Grants and Subsidies	3,000.00
Matthew Bender & Co., Inc.	Supplies and Materials	13.72
Matthew Bender & Company, Inc.	Supplies and Materials	15.47
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	375.00
Media South Computer Supplies, Inc	Data Processing	1,299.66
Medvance Institute	Grants and Subsidies	4,002.00
Memphis College Of Arts	Grants and Subsidies	124,250.00
Merit Construction Inc	Maint., Repairs And Service Performed By	244,396.63
Merit Construction Inc	Maint., Repairs And Service Performed By	5,738.25
Messer Construction Company	Buildings	158,998.86
Mid State Construction Co Inc	Buildings	1,923.01
Mid State Construction Co. Inc.	Buildings	133,264.00
Middle Tenn State University	Grants and Subsidies	41,521.25
Middle Tenn State University	Grants and Subsidies	170,313.00
Miller Motte Technical College	Grants and Subsidies	3,335.00
Milligan College	Prof Services Third Party	300.00
Milligan College	Grants and Subsidies	8,000.00
Mississippi State University	Grants and Subsidies	3,750.00
Missouri Higher Education Loan	Grants and Subsidies	654,227.31
Moody Nolan Inc	Professional And Administrative Services	13,334.67
Motlow State Community College	Grants and Subsidies	2,475.00
Murfreesboro Electric Dept	Buildings	45,997.72

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Murray State University	Grants and Subsidies	750.00
Nashville Auto Diesel College	Grants and Subsidies	3,000.00
Nashville State Community College	Grants and Subsidies	19,943.00
National College Of Business-Bristol	Grants and Subsidies	29,678.00
National College Of Business-Knoxville	Grants and Subsidies	15,337.00
National Pen Corporation	Supplies and Materials	717.90
Nat'l Council for Community & Education	Training	2,085.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,181,074.64
Nelnet Loan Services, Inc	Grants and Subsidies	2,529,628.24
New Horizons CLC of Nashville, Inc	Training	1,800.00
Northeast State Community College	Grants and Subsidies	760.00
Nossi School Of Arts	Grants and Subsidies	31,750.00
Occidental College	Grants and Subsidies	750.00
Ogcb, Inc	Professional And Administrative Services	24,552.30
Olert Engineering, Inc	Professional And Administrative Services	12,683.76
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	215,145.55
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	9,262.24
O'More College Of Design	Grants and Subsidies	93,750.00
Online Fm Llc	Professional And Administrative Services	54,019.70
Pds America	Professional And Administrative Services	1,317.50
Pellissippi State Community College	Grants and Subsidies	169,675.00
Piedmont Business College	Grants and Subsidies	5,994.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,391.72
Reedy & Sykes	Professional And Administrative Services	6,278.54
Rhodes College	Grants and Subsidies	36,125.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	47,011.50
Roane State Community College	Grants and Subsidies	1,235.00
Roane State Community College	Grants and Subsidies	375.00
Rogers Group Inc	Highway Construction And Improv Other Th	1,668.25
Ronald K Sine	Data Processing	1,414.06
Royal Cup Inc	Supplies and Materials	293.14
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	21,540.45
S & A Constructors Llc	Maint., Repairs And Service Performed By	182,499.08
SAE Institute of Technology Nashville	Grants and Subsidies	5,999.00
Sallie Mae Servicing Corporation	Grants and Subsidies	1,802,442.26
Self Tucker Architects Inc	Professional And Administrative Services	1,320.00
Self Tucker Architects Inc	Professional Services From Other State A	300.00
Smee Busby Architects Pc	Professional And Administrative Services	4,585.57
Smith Seckman Reid Inc.	Professional And Administrative Services	4,960.13
South College	Grants and Subsidies	32,016.00
Southern Adventist University	Grants and Subsidies	85,250.00
Southwest Tennessee Community College	Grants and Subsidies	17,608.50
Ssr Ellers Inc	Professional And Administrative Services	45,277.73
Street Dixon Rick Architecture Plc	Professional And Administrative Services	5,318.96
Studio 8 Design	Professional And Administrative Services	3,225.00
Studio Four Design Inc	Professional And Administrative Services	4,315.12
Tenn Technological University	Grants and Subsidies	93,000.00
Tennessee Board Of Regents	Grants and Subsidies	1,114,421.00
Tennessee Board Of Regents	Grants And Subsidies	63,660,900.00
Tennessee Foreign Language Institute	Prof Services Third Party	127.40
Tennessee Press Service Inc	Professional And Administrative Services	2,429.87
Tennessee State Univeristy	Grants and Subsidies	1,808,521.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	666.00

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Tennessee Technology Center At Pulaski	Grants and Subsidies	154,466.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	19,670.00
Tennessee Temple College	Grants and Subsidies	2,750.00
Terracon Inc	Professional And Administrative Services	12,450.25
Terracon, Inc	Professional And Administrative Services	45,845.10
The Cfp Group Llc	Professional And Administrative Services	6,268.15
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	28,412.96
The University of the South	Grants and Subsidies	59,250.00
The University of Wyoming	Grants and Subsidies	750.00
The Universitiy Of Tennessee	Grants and Subsidies	172,869.49
Tlc Engineering For Architecture Inc	Professional And Administrative Services	28,817.97
Tlm Associates Inc	Professional And Administrative Services	56,506.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	1,334.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	2,331.00
Trevecca Nazarene University	Grants and Subsidies	14,250.00
Triad Corp Inc	Buildings	74,377.40
Trustee Grundy County	Grants and Subsidies	16,388.47
Trustee Hardeman County	Grants and Subsidies	16,006.99
Trustee Lake County	Grants and Subsidies	17,001.67
Trustee Meigs County	Grants and Subsidies	17,206.93
Trustee Of Cocke County	Grants and Subsidies	6,073.42
Tusculum College	Grants and Subsidies	837,875.00
Tuskegee University	Grants and Subsidies	750.00
Tw h Architects Inc	Professional And Administrative Services	972.99
Union County Trustee	Grants and Subsidies	16,389.59
University Of California	Grants and Subsidies	500.00
University Of Georgia	Grants and Subsidies	1,500.00
University Of Memphis	Grants and Subsidies	305,771.00
University Of Mississippi	Grants and Subsidies	750.00
University Of North Carolina	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	41,750.00
University Of Tennessee	Grants and Subsidies	227,844.00
University Of Tennessee	Grants and Subsidies	1,691,587.26
University Of Tennessee	Grants And Subsidies	43,505,467.00
University Of Tn At Martin	Grants and Subsidies	29,500.00
University Of Tn-Chattanooga	Grants and Subsidies	61,363.00
University Of Tn-Memphis Nursing	Grants and Subsidies	17,000.00
Upland Design Group, Inc.	Professional And Administrative Services	39,101.95
Vanderbilt University	Grants and Subsidies	143,000.00
Vatterott Career College	Grants and Subsidies	38,019.00
Victory University	Grants and Subsidies	3,000.00
Volunteer State Community College	Grants and Subsidies	12,603.50
Walters State Community College	Grants and Subsidies	6,125.00
Walters State Community College	Buildings	6,790.00
Washington University	Grants and Subsidies	2,250.00
Watkins College Of Art, Design & Film	Grants and Subsidies	190,744.00
Wells Fargo Education Financial Services	Grants and Subsidies	7,349.54
West Payment Center	Prof Services Third Party	485.05
West Welch Reed Engineers Inc	Professional And Administrative Services	58,018.32
Xavier University	Grants and Subsidies	750.00
Xavier University of La	Grants and Subsidies	750.00
Xerox Corporation	Rentals and Insurance	341.37
Xerox Corporation	Rentals and Insurance	341.37